



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 7**

11201 Renner Boulevard
Lenexa, Kansas 66219

JUL 25 2016

CERTIFIED MAIL

RETURN RECEIPT REQUESTED

Article Number: 7014 1200 0000 6124 8387

Jake Anderson
Anderson Brothers Printing
4525 41st Street
Sioux City, Iowa 51106

RE: Anderson Brothers Printing
Sioux City, Iowa
RCRA ID No.: IAR000008417

Dear Mr. Anderson:

Letter of Warning/Request for Information

On May 25, 2016, a representative of the U.S. Environmental Protection Agency inspected your facility. The inspection was conducted under the authority of Section 3007 of the Resource Conservation and Recovery Act.

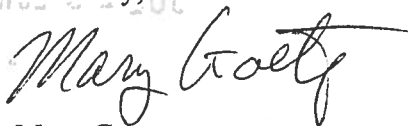
My staff has reviewed the inspection report. To date we have not received any response from you regarding the Notice of Preliminary Findings issued May 25, 2016. Based on our review, we have determined that violations of RCRA were documented. We are requesting additional information regarding your facility's compliance status. Enclosed is a list of violations, a list of questions and/or requested information, and instructions to be used in providing your response. Please carefully read and follow these instructions. Your response to this request in accordance with the instructions is required by Section 3007 of RCRA and substantial penalties may result from not complying. Please note that the EPA reserves its right to pursue appropriate enforcement actions, including penalties, for violations discovered as a result of the inspection, regardless of whether the violations were subsequently corrected.



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Within 30 calendar days of receiving this letter, please mail your response to: Rebecca Wenner, U. S. Environmental Protection Agency, 11201 Renner Boulevard, Lenexa, Kansas 66219. To request an extension of the time limit, follow the instructions in the enclosure. Please direct all questions to Rebecca Wenner, of my staff, at (913) 551-7644.

Sincerely,

A handwritten signature in black ink that reads "Mary Goetz". The signature is fluid and cursive, with a long horizontal stroke extending from the end of the name.

Mary Goetz
Chief

Waste Enforcement and Materials Management Branch
Air and Waste Management Division

Enclosures

cc: Amie Davidson, Supervisor, Contaminated Sites Section
Iowa Department of Natural Resources

List of Violations
Anderson Brothers Printing
Sioux City, Iowa
RCRA ID No.: IAR000008417

1. 40 Code of Federal Regulation (CFR) 262.40(a) – Failure to maintain uniform hazardous waste manifests for a period of three years.
2. 40 CFR 268.7(a)(8) – Failure to maintain Land Disposal Restriction (LDR) notification certification/waste analysis data and other documents for three years.
3. 40 CFR 262.34(d)(4) referencing 40 CFR 265.37 – Failure to make arrangements with local emergency agencies.
4. 40 CFR 262.34(d)(5)(i) – Failure to have emergency coordinator on premises or on call.
5. 40 CFR 262.34(d)(5)(ii) – Failure to have emergency coordinator name and phone numbers, fire department phone number and the location of fire extinguishers and spill control equipment posted near the phone.
6. 40 CFR 262.11 – Failure to determine if waste is a hazardous waste for the following waste streams:
 - a. Spent fluorescent and HID lamps;
 - b. Soiled shop rags; and
 - c. Make-up solution.
7. 40 CFR 262.34(a)(2) – Failure to mark and/or have visible on hazardous waste container(s) the date accumulation began.
8. 40 CFR 262.34(a)(3) – Failure to mark hazardous waste accumulation containers with the words “hazardous waste”.
9. 40 CFR 262.34(a)(1)(i) referencing 265.173(a) – Failure to keep hazardous waste accumulation container(s) closed.
10. 40 CFR 262.34(c)(1)(ii) – Failure to mark hazardous waste satellite accumulation containers beneath the printing presses and ink jet printer to identify their contents or with the words “hazardous waste”.

List of Requested Information
Anderson Brothers Printing
Sioux City, Iowa
RCRA ID No.: IAR000008417

1. Please identify all persons responding to the questions in this letter. Please include names, titles, and telephone numbers, if different from the facility's telephone number.
2. Please provide a written description of how you corrected each of the ten violations. Include legible copies of all pertinent documents and/or photographs to document your corrective actions.
3. Please provide a list of all employees that are trained on hazardous waste management. For each employee, please provide the following information:
 - a. First and last name of employee;
 - b. Employee working title; and
 - c. A list of their hazardous waste management duties.
4. For each employee listed under number 2, please provide a description of the training provided to them, and a copy of the training materials (i.e. power point slides, agenda, etc.).
5. In reference to Violation No. 6, a hazardous waste determination must be conducted on each individual waste stream prior to shipping offsite or combining these waste streams. Therefore, please provide the following information concerning your hazardous waste determination for the three waste streams identified under Violation 6:
 - a. a determination of whether or not the waste has been excluded from regulation under 40 CFR Part 261.4;
 - b. a determination of whether or not the waste has been listed as a hazardous waste in Subpart D of 40 CFR Part 261. **If the waste is a listed hazardous waste, please provide the listed waste code in your response;** and
 - c. a determination of whether or not the waste is identified in 40 CFR Part 261 Subpart C. To determine whether the waste exhibits any of the hazardous characteristics in Subpart C, the waste may need to be analyzed using one of the methods found in Subpart C of 40 CFR Part 261, or by applying knowledge of the waste characteristics based upon the materials or processes used. Any laboratory analyses used to make this determination must be provided to EPA as well as a detailed description as to how each sample was taken. **If the waste is a characteristic hazardous waste, please provide the characteristic waste code in your response.**
 - d. If your facility elects to apply knowledge to make a waste determination of the waste streams identified above, you must provide a detailed explanation and your reasoning regarding the basis for this determination. **Also, if you apply knowledge to make the waste determination, please include all hazardous waste codes for the waste in your response.**

- e. For each hazardous waste identified in your response to 6b., 6.c., and/or 6.d., please provide:
- 1) the amount of each hazardous waste generated on a monthly basis,
 - 2) the amount of each hazardous waste observed, identified, and that is currently stored at your facility, and
 - 3) as applicable, the manifest, bill of lading, or other shipping document showing that each hazardous waste has been shipped offsite for disposal.
 - 4) In the event that any of the identified hazardous waste is still in storage at your facility, please provide photographs of the wastes and identify your plans for disposing these wastes.

3007 RESPONSE INSTRUCTIONS

- * Identify the Person(s) responding to this request on your behalf.
- * Address each numbered item separately, and precede each answer with the number of the item to which it responds.
- * For each numbered item, identify all documents consulted, examined, or referred to in the preparation of the answer, or that contain information responsive to the requested item. Provide true, accurate, and legible copies of all such documents. (If information responsive to an item is available but there are no relevant source documents, you must still provide the information.)
- * For each document provided, indicate on the document (or in some similar manner) the number of the item to which it responds.
- * For each numbered item, identify all persons consulted in the preparation of the answer.
- * For purposes of this request, the term "you" or "your" refers to the company, corporation and any officer, principal, agent employee, or any other person(s) associated in any capacity.
- * If information responsive to a requested item is not in your possession, identify the person(s) from whom the information may be obtained.
- * If information that is not known or available at the time you make your response later becomes known or available to you, you must supplement your response.
- * If, at any time after you submit your response, you find that any part of the information you submitted is incomplete, false, or misrepresents the truth, you must notify the EPA immediately.
- * You must provide the requested information even though you consider it confidential information or trade secrets. If you want to make a confidentiality claim covering part or all of the information submitted, in accordance with 40 CFR 2.203(b), you must do so by placing on (or attaching to) the information, at the time it is submitted to EPA, a cover sheet, stamped or typed legend that identifies the material with words such as "trade secret," "proprietary," or "company confidential." Please make such claims in a bold, clearly identifiable manner, such that immediately upon viewing the information it is evident that a claim of confidentiality has been made.
- * The EPA will disclose this information only to the extent and by the means described in 40 CFR Part 2, Subpart B., provided that it qualifies as confidential business information.
- * A request for an extension to the time limit for responding must be in writing and must be postmarked within five (5) calendar days of receipt of this information request. Address it to the person identified in the cover letter to receive your response.
- * Copies of the Code of Federal Regulations may be obtained from the U.S. Government Bookstores or on the Internet at www.epa.gov/epahome/cfr40.htm.
- * This request for information is not subject to the approval requirements of the Paperwork Reduction Act of 1980.
- * The EPA encourages you to conserve resources. Suggested methods include use of recycled paper, printing on both sides (duplex printing), and when possible submitting documents electronically (i.e., email or compact discs). If hard copy submittals are necessary, please do not submit documents in binders.

Not responding to this information request within the stated time limit and in accordance with these instructions may subject your facility to an enforcement action which could include the imposition of penalties of up to \$37,500 per violation, per day of continued noncompliance. Providing false, fictitious, or fraudulent statements or representations could lead to criminal penalties.